

**MENTARI JAYA  
SURABAYA**

**FAKTUR**

NO NOTA : MJ/2602/047  
TANGGAL : 13/02/2026  
JATUH TEMPO : 13/04/2026

KEPADA YTH,  
H. AMBO  
JAYAPURA

NO	NAMA BARANG	COLY	ISI	TOTAL QTY	HARGA	DISC	SUBTOTAL
1	SAPU BULU HITAM J-302 CENTURY	1 DOS	4 LSN	4 LSN	222.000	0	888.000
2	SAPU BULU WARNA J-301 CENTURY	1 DOS	4 LSN	4 LSN	234.000	0	936.000
3	SAPU LOVE J-308 CENTURY	1 DSO	4 LSN	4 LSN	300.000	0	1.200.000
4	SAPU LEOPARD J-309 CENTURY	1 DOS	4 LSN	4 LSN	300.000	0	1.200.000
5	SIKAT DORONG NILON J-317C CENTURY	1 DOS	4 LSN	4 LSN	252.000	0	1.008.000
6	SAPU BULU COKLAT J-315 CENTURY	1 DOS	4 LSN	4 LSN	234.000	0	936.000
7	SIKAT DORONG J-319 CENTURY	1 DOS	4 LSN	4 LSN	270.000	0	1.080.000
8	SIKAT LANTAI JZ-202C CENTURY	1 DOS	12 LSN	12 LSN	90.000	0	1.080.000
9	PENGGKY JZ-204 CENTURY	1 DOS	5 LSN	5 LSN	234.000	0	1.170.000

HORMAT KAMI,

( \_\_\_\_\_ )

BILA SUDAH JATUH TEMPO  
MOHON TRANSFER KE:  
BCA : 506 082 9499  
BRI : 0587 0100 1434 535  
A/N : GO GIOK LIE  
TERIMA KASIH

SUBTOTAL Rp 9.498.000  
DISC 0% Rp 0  
**TOTAL Rp 9.498.000**